

Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	James Wesley Mills	Pay Period	22
Employee No.	56	Dates:	October 20, 2011 to November 2, 2011

Job No.	Date	2021.1	7004.10	2021.1	1065	1062	2021.1	1062.1	3014	OH	1060.6	3010.8	1064
Phase No.		80	80	40	30	30	80 <sup>2</sup>	30	40	2	40		30
Task No.		30	30	30	30	30	20 <sup>30</sup>	30	30	50	30		30
Thursday	10/20	3	1	2.5	2.5								
Friday	10/21	2				4							
Saturday	10/22												
Sunday	10/23												
Monday	10/24	2		4			2						
Tuesday	10/25			4	0.5			3	0.5	0.5	OH: Capital Outlay		
Wednesday	10/26			3.5						3	1.5		
Thursday	10/27									2	OH: S&WB Proposal		
Friday	10/28									8	PE Exam		
Saturday	10/29												
Sunday	10/30												
Monday	10/31				1.5			3		2		1	1.5
Tuesday	11/1	3							1				4
Wednesday	11/2	2.5	2	3							0.5		
Total Hours		12.5	3	17	4.5	4	2	6	1.5	15.5	2	1	5.5

Hours Worked: 74.5 +Annual Leave 5.5 +Sick Leave =Total Hours 80

Signature: 

- | Phase No.                      | Direct Task No.     | Overhead Task No.            | Reimbursable Task No.     |
|--------------------------------|---------------------|------------------------------|---------------------------|
| 1-Current/Gen. Office          | 10-Administration   | 10-Holiday                   | 00-No Category            |
| 2-Payroll Additive/Overhead    | 20-Clerical         | 20-Annual Leave              | 10-Parking                |
| 20-Conceptual Planning         | 30-Engineering      | 30-Sick Leave                | 20-Travel                 |
| 25-Financing                   | 40-Drafting         | 35-Comp Leave                | 30-Hotels                 |
| 30-Preliminary Design          | 50-Inspection       | 40-Adm. Leave                | 40-Meals                  |
| 35-Design Memo/Study           | 60                  | 45-Jury Duty                 | 50-Office Supplies        |
| 40-Final Design                | 70-Computer Service | 50-General Office            | 50-Miscellaneous Expenses |
| 45-Redesign                    |                     | 60-Pension Plan              |                           |
| 50-Clent Revisions             |                     | 70-Computer Service          |                           |
| 70-Bid Phase                   |                     | 80-Proposals                 |                           |
| 75-Surveying                   |                     | 81-Pre-Contract Negotiations |                           |
| 80-Construction Administration |                     | 82-Business Development      |                           |
| 85-Shop Drawings               |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |




**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> James Wesley Mills	<b>Pay Period</b> 23
<b>Employee No.</b> 56	<b>Dates:</b> November 3, 2011 to November 16, 2011

Job No.	Date	1062.1	2021.1	1060.6	3010.8	7004.10	3014.2	3014.1	1062	2021.1	1063	1065	OH
Phase No.		30	40	40	40	30	30	40	30	80	30	30	1
Task No.		30	30	30	30	30	30	30	30	30	30	30	50
Thursday	11/3	3	1	4									
Friday	11/4			2.5	3	3							
Saturday	11/5		3.5		1								
Sunday	11/6												
Monday	11/7		2.5				2.5	3					
Tuesday	11/8				1.5			2.5	1	3			
Wednesday	11/9		1.5		5.5			2					
Thursday	11/10				0.5			2.5			4.5	0.5	
Friday	11/11							5		1.5		1.5	
Saturday	11/12							8.5					
Sunday	11/13							3					
Monday	11/14							6	2				
Tuesday	11/15							1	5			2	
Wednesday	11/16		1.5	3				2					2
Total Hours		3	10	9.5	11.5	3	2.5	35.5	8	4.5	4.5	4	2

Hours Worked: 98 +Annual Leave \_\_\_\_\_ +Sick Leave \_\_\_\_\_ =Total Hours 98

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			



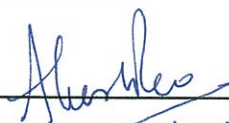


**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> Akash Rao	<b>Pay Period</b> 22
<b>Employee No.</b> 61	<b>Dates:</b> October 20, 2011 to November 2, 2011

Job No.	Date	7004.8	7005.2	7005.3	7004.2.5	7005.5	7005.7	OH	7005.6				
Phase No.		30	85	85	85	85	85	2	85				
Task No.		30	30	30	30	30	30	30	30				
Thursday	10/20	6	2										
Friday	10/21	6	2										
Saturday	10/22												
Sunday	10/23												
Monday	10/24	2	1	1	4.5								
Tuesday	10/25		1	1	4.5	2							
Wednesday	10/26						8.5						
Thursday	10/27							8					
Friday	10/28							8					
Saturday	10/29												
Sunday	10/30												
Monday	10/31					4	4.5						
Tuesday	11/1	4				2	2						
Wednesday	11/2	2	1.5			1.5	1.5		2.5				
Total Hours													

Hours Worked: 67 +Annual Leave                      +Sick Leave 16 =Total Hours 83

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			



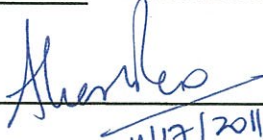


Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name: Akash Rao	Pay Period 23
Employee No. 61	Dates: November 3, 2011 to November 16, 2011

Job No.	Date	3010.8	7005.6	7005.5	7005.2	7005.7	7004.8	7005.1					
Phase No.		40	85	85	80	85	30	85					
Task No.		30	30	30	30	30	30	30					
Thursday	11/3	1	4	3.5									
Friday	11/4	4	4										
Saturday	11/5	7.5											
Sunday	11/6												
Monday	11/7	4	2	3									
Tuesday	11/8	3.5	0.5	0.5	4.5	0.5							
Wednesday	11/9	9.5											
Thursday	11/10	8											
Friday	11/11	9.5											
Saturday	11/12	6											
Sunday	11/13												
Monday	11/14	6.5				1	0.5	1.5					
Tuesday	11/15	6		1		1.5	1						
Wednesday	11/16	6			1.5	2							
Total Hours		71.5	10.5	8	6	5	1.5	1.5					

Hours Worked: 104 +Annual Leave 0 +Sick Leave 0 =Total Hours 104

Signature:   
11/17/2011

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			

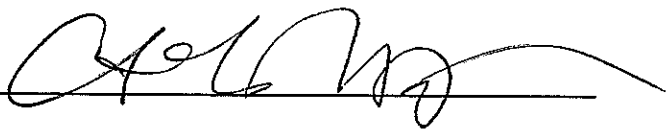


Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	Christina R. Wheeler	Pay Period	22
Employee No.	62	Dates:	October 20, 2011 to November 2, 2011

Job No.	Date	6005.1	3011	6005	6005	3010.8	OH						
Phase No.		40	40	85	90	40	2						
Task No.		30	30	30	30	30	30						
Thursday	10/20		4			5							
Friday	10/21	3.5	3		0.5								
Saturday	10/22												
Sunday	10/23												
Monday	10/24	7	1										
Tuesday	10/25	6.5											
Wednesday	10/26	5		1	4								
Thursday	10/27	7				1							
Friday	10/28	3	1.5										
Saturday	10/29												
Sunday	10/30												
Monday	10/31						8						
Tuesday	11/1	5.5	2			2							
Wednesday	11/2	9	0.5										
Total Hours		46.5	12	1	4.5	8	8						

Hours Worked: 72 +Annual Leave +Sick Leave 8 =Total Hours 80

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			

✓



**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> Christina R. Wheeler	<b>Pay Period</b> 23
<b>Employee No.</b> 62	<b>Dates:</b> November 3, 2011 to November 16, 2011

Job No.	Date	6005.1	3010.8	6005	7004.3. 1	3011							
Phase No.		40	40	85	95	40							
Task No.		30	30	30	30	30							
Thursday	11/3	4.5		1.5	2								
Friday	11/4		4		4								
Saturday	11/5		6										
Sunday	11/6												
Monday	11/7	2	4		2								
Tuesday	11/8	7	2										
Wednesday	11/9	1	7.5										
Thursday	11/10		6										
Friday	11/11		9.5										
Saturday	11/12		4										
Sunday	11/13												
Monday	11/14		8										
Tuesday	11/15		4.5	1		4							
Wednesday	11/16		9	0.5	0.5								
Total Hours		14.5	64.5	3	8.5	4							

Hours Worked: 94.5 +Annual Leave \_\_\_\_\_ +Sick Leave 0 =Total Hours 94.5

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			





**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> Fritz Lua	<b>Pay Period</b> 22
<b>Employee No.</b> 21	<b>Dates:</b> October 20, 2011 to November 2, 2011

Job No.	Date	4009	7004.4	4001.4	2021.1	2023	3011	1065	OH11	6005	3010.8	OH11	
Phase No.		80	80	80	80	80	40	30	2	85	40	2	
Task No.		30	30	30	30	30	30	30	50	30	30	30	
Thursday	10/20		2.5	1.5	4								
Friday	10/21		2	2	1.5	2.5							
Saturday	10/22												
Sunday	10/23												
Monday	10/24			4	1		3						
Tuesday	10/25			2	4			2					
Wednesday	10/26				7.5				0.5				
Thursday	10/27				4				3	0.5	0.5		
Friday	10/28	1	1		2		1					3	
Saturday	10/29												
Sunday	10/30												
Monday	10/31	6	1		1								
Tuesday	11/1	5		1	2								
Wednesday	11/2			0.5	1.5				6				
Total Hours		12	6.5	11	28.5	2.5	4	2	9.5	0.5	0.5	3	

Hours Worked: 77 +Annual Leave \_\_\_\_\_ +Sick Leave 3 =Total Hours 80

Signature: \_\_\_\_\_

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			

✓  
mt



Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	Fritz Lua	Pay Period	23
Employee No.	21	Dates:	November 3, 2011 to November 16, 2011

Job No.	Date	6005.1	2021.1	3010.8	2023	3011	OH11	4001.4					
Phase No.		85	80	40	80	40	2	80					
Task No.		30	30	30	30	30	50	30					
Thursday	11/3	2.5	5				0.5	(Fill-up Donald Scott's truck with gasoline)					
Friday	11/4	0.5	4.5	2			1	(Pick-up truck at Bob Gowen,s shop)					
Saturday	11/5			8									
Sunday	11/6			8									
Monday	11/7		3	2	4		0.5	(Talked with Alliantgroup for interview date)					
Tuesday	11/8		4	2.5	2	1							
Wednesday	11/9		1	4	3		1.5	(Interview with Alliantgroup. Drove Donald					
Thursday	11/10		1	7				Scott's Truck up and down the parking bldg.					
Friday	11/11		2.5	6.5				for windshield replacement)					
Saturday	11/12			8									
Sunday	11/13												
Monday	11/14		3	5									
Tuesday	11/15		6.5		1			0.5					
Wednesday	11/16	0.5	3.5		4								
Total Hours		3.5	34	53	14	1	3.5	0.5					

Hours Worked: 109.5 +Annual Leave \_\_\_\_\_ +Sick Leave \_\_\_\_\_ =Total Hours 109.5

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			

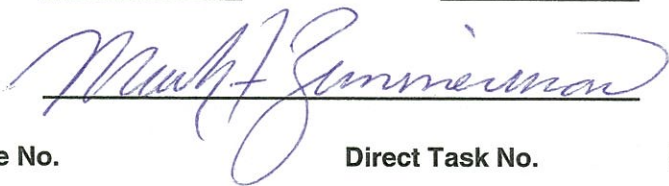


**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> Mark Zimmerman	<b>Pay Period</b> 22
<b>Employee No.</b> 26	<b>Dates:</b> October 20, 2011 to November 2, 2011

Job No.	Date	3010.8		4009		7004.3.3		9965.4		6005.1		OH2011	OH2011
Phase No.		40		80		40		40		40		1	2
Task No.		40		40		40		40		40		50	20
Thursday	10/20	1		7									
Friday	10/21	7		1									
Saturday	10/22												
Sunday	10/23												
Monday	10/24	8											
Tuesday	10/25	6						2					
Wednesday	10/26	7				1							
Thursday	10/27	7								1			
Friday	10/28	4		1								2	1
Saturday	10/29												
Sunday	10/30												
Monday	10/31	3								1		2	2
Tuesday	11/1	8											
Wednesday	11/2	5										2	1
Total Hours		56		9		1		2		2		6	4

Hours Worked: 76 +Annual Leave ~~6~~ 4 +Sick Leave 0 =Total Hours 80

Signature: 

- | Phase No.                      | Direct Task No.     | Overhead Task No.            | Reimbursable Task No.     |
|--------------------------------|---------------------|------------------------------|---------------------------|
| 1-Current/Gen. Office          | 10-Administration   | 10-Holiday                   | 00-No Category            |
| 2-Payroll Additive/Overhead    | 20-Clerical         | 20-Annual Leave              | 10-Parking                |
| 20-Conceptual Planning         | 30-Engineering      | 30-Sick Leave                | 20-Travel                 |
| 25-Financing                   | 40-Drafting         | 35-Comp Leave                | 30-Hotels                 |
| 30-Preliminary Design          | 50-Inspection       | 40-Adm. Leave                | 40-Meals                  |
| 35-Design Memo/Study           | 60                  | 45-Jury Duty                 | 50-Office Supplies        |
| 40-Final Design                | 70-Computer Service | 50-General Office            | 50-Miscellaneous Expenses |
| 45-Redesign                    |                     | 60-Pension Plan              |                           |
| 50-Client Revisions            |                     | 70-Computer Service          |                           |
| 70-Bid Phase                   |                     | 80-Proposals                 |                           |
| 75-Surveying                   |                     | 81-Pre-Contract Negotiations |                           |
| 80-Construction Administration |                     | 82-Business Development      |                           |
| 85-Shop Drawings               |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |






Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	Mark Zimmerman	Pay Period	23
Employee No.	26	Dates:	November 3, 2011 to November 16, 2011

Job No.	Date	3010.8											OH2011
Phase No.		40											2
Task No.		40											20
Thursday	11/3	6											4
Friday	11/4	9											
Saturday	11/5	7											
Sunday	11/6												
Monday	11/7	8											1
Tuesday	11/8	9											
Wednesday	11/9	10											
Thursday	11/10	10											
Friday	11/11	9											
Saturday	11/12	7											
Sunday	11/13												
Monday	11/14	9											
Tuesday	11/15	9											1
Wednesday	11/16	10											
Total Hours		103											6

Hours Worked: 103 +Annual Leave 6 +Sick Leave 0 =Total Hours 109

Signature: 

- | Phase No.                      | Direct Task No.     | Overhead Task No.            | Reimbursable Task No.     |
|--------------------------------|---------------------|------------------------------|---------------------------|
| 1-Current/Gen. Office          | 10-Administration   | 10-Holiday                   | 00-No Category            |
| 2-Payroll Additive/Overhead    | 20-Clerical         | 20-Annual Leave              | 10-Parking                |
| 20-Conceptual Planning         | 30-Engineering      | 30-Sick Leave                | 20-Travel                 |
| 25-Financing                   | 40-Drafting         | 35-Comp Leave                | 30-Hotels                 |
| 30-Preliminary Design          | 50-Inspection       | 40-Adm. Leave                | 40-Meals                  |
| 35-Design Memo/Study           | 60                  | 45-Jury Duty                 | 50-Office Supplies        |
| 40-Final Design                | 70-Computer Service | 50-General Office            | 50-Miscellaneous Expenses |
| 45-Redesign                    |                     | 60-Pension Plan              |                           |
| 50-Clent Revisions             |                     | 70-Computer Service          |                           |
| 70-Bid Phase                   |                     | 80-Proposals                 |                           |
| 75-Surveying                   |                     | 81-Pre-Contract Negotiations |                           |
| 80-Construction Administration |                     | 82-Business Development      |                           |
| 85-Shop Drawings               |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |

mk

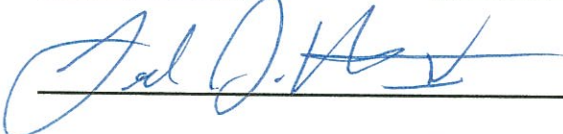


**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> Theodore Hemelt	<b>Pay Period</b> 22
<b>Employee No.</b> 34	<b>Dates:</b> October 20, 2011 to November 2, 2011

Job No.	Date	6005.1	OH '11	3011									
Phase No.		40	1	40									
Task No.		40	20	40									
Thursday	10/20	8											
Friday	10/21	8											
Saturday	10/22												
Sunday	10/23												
Monday	10/24	8											
Tuesday	10/25	8											
Wednesday	10/26		8										
Thursday	10/27		8										
Friday	10/28		6										
Saturday	10/29												
Sunday	10/30												
Monday	10/31			9									
Tuesday	11/1			9									
Wednesday	11/2			8									
Total Hours		32	22	26									

Hours Worked: 58 +Annual Leave 22 +Sick Leave 0 =Total Hours 80

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			





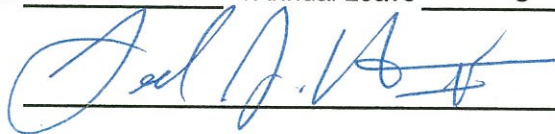
**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> Theodore Hemelt	<b>Pay Period</b> 23
<b>Employee No.</b> 34	<b>Dates:</b> November 3, 2011 to November 16, 2011

Job No.	Date	3011	6005.1	OH '11	3010.8								
Phase No.		40	40	1	40								
Task No.		40	40	20	40								
Thursday	11/3	2	6										
Friday	11/4			8									
Saturday	11/5												
Sunday	11/6												
Monday	11/7		8										
Tuesday	11/8		8										
Wednesday	11/9		8										
Thursday	11/10		8										
Friday	11/11		5		3								
Saturday	11/12												
Sunday	11/13												
Monday	11/14				11								
Tuesday	11/15	3			8								
Wednesday	11/16				11								
Total Hours		5	43	8	33								

Hours Worked: 81 +Annual Leave 8 +Sick Leave 0 =Total Hours 89

Signature: \_\_\_\_\_



Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			






Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	Loc Nguyen	Pay Period	22
Employee No.	39	Dates:	October 20, 2011 to November 2, 2011

Job No.	Date		3010.8				7004.3.3						
Phase No.			40				40						
Task No.			40				40						
Thursday	10/20		8.5										
Friday	10/21						7						
Saturday	10/22												
Sunday	10/23												
Monday	10/24		6										
Tuesday	10/25		8										
Wednesday	10/26		8										
Thursday	10/27		8										
Friday	10/28		6				2						
Saturday	10/29												
Sunday	10/30												
Monday	10/31		8										
Tuesday	11/1		7										
Wednesday	11/2		6.5										
Total Hours			66				9						

Hours Worked: 75 +Annual Leave \_\_\_\_\_ +Sick Leave \_\_\_\_\_ =Total Hours 75

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			





Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name: Loc Nguyen	Pay Period 23
Employee No. 39	Dates: November 3, 2011 to November 16, 2011

Job No.	Date		3010.8										
Phase No.			40										
Task No.			40										
Thursday	11/3		9.5										
Friday	11/4		8										
Saturday	11/5		6										
Sunday	11/6												
Monday	11/7		8										
Tuesday	11/8		8										
Wednesday	11/9		9										
Thursday	11/10		9.5										
Friday	11/11		10										
Saturday	11/12		7										
Sunday	11/13												
Monday	11/14		9.5										
Tuesday	11/15		10.5										
Wednesday	11/16		9										
Total Hours			104										

Hours Worked: 104 +Annual Leave +Sick Leave =Total Hours 104

Signature: 

- | Phase No.                      | Direct Task No.     | Overhead Task No.            | Reimbursable Task No.     |
|--------------------------------|---------------------|------------------------------|---------------------------|
| 1-Current/Gen. Office          | 10-Administration   | 10-Holiday                   | 00-No Category            |
| 2-Payroll Additive/Overhead    | 20-Clerical         | 20-Annual Leave              | 10-Parking                |
| 20-Conceptual Planning         | 30-Engineering      | 30-Sick Leave                | 20-Travel                 |
| 25-Financing                   | 40-Drafting         | 35-Comp Leave                | 30-Hotels                 |
| 30-Preliminary Design          | 50-Inspection       | 40-Adm. Leave                | 40-Meals                  |
| 35-Design Memo/Study           | 60                  | 45-Jury Duty                 | 50-Office Supplies        |
| 40-Final Design                | 70-Computer Service | 50-General Office            | 50-Miscellaneous Expenses |
| 45-Redesign                    |                     | 60-Pension Plan              |                           |
| 50-Clent Revisions             |                     | 70-Computer Service          |                           |
| 70-Bid Phase                   |                     | 80-Proposals                 |                           |
| 75-Surveying                   |                     | 81-Pre-Contract Negotiations |                           |
| 80-Construction Administration |                     | 82-Business Development      |                           |
| 85-Shop Drawings               |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |
| 90-Post Construction Services  |                     |                              |                           |
| 95-Project Management          |                     |                              |                           |





Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	Beth Davis	Pay Period	22
Employee No.	43	Dates:	October 20, 2011 to November 2, 2011

Job No.	Date	7004.8	OH11	7004.3.1	OH11	3010.8	OH11						
Phase No.		40	1	85	2	40	1						
Task No.		40	50	40	30	40	20						
Thursday	10/20	6		2									
Friday	10/21	6		2									
Saturday	10/22												
Sunday	10/23												
Monday	10/24			6	2								
Tuesday	10/25			8									
Wednesday	10/26		1	6	1								
Thursday	10/27		1	1		6							
Friday	10/28		2			6							
Saturday	10/29												
Sunday	10/30												
Monday	10/31	4		2		2							
Tuesday	11/1	2	5				1						
Wednesday	11/2		6				2						
Total Hours		18	15	27	3	14	3						

Hours Worked: 74 +Annual Leave 3 +Sick Leave 3 =Total Hours 80

Signature: Beth Davis

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			



**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> <b>Beth Davis</b>	<b>Pay Period</b> <b>23</b>
<b>Employee No.</b> <b>43</b>	<b>Dates:</b> <b>November 3, 2011 to November 16, 2011</b>

Job No.	Date	3010.8	7004.3.1										
Phase No.		40	85										
Task No.		40	40										
Thursday	11/3	8											
Friday	11/4	4	4										
Saturday	11/5												
Sunday	11/6												
Monday	11/7	5	3										
Tuesday	11/8	8											
Wednesday	11/9	8											
Thursday	11/10	8											
Friday	11/11	10											
Saturday	11/12	5											
Sunday	11/13												
Monday	11/14	8											
Tuesday	11/15	10											
Wednesday	11/16	9											
Total Hours		83	7										

Hours Worked: 90    +Annual Leave                         +Sick Leave                         =Total Hours 90

Signature: Beth Davis

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			

JX



Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	Dianne Hellemn	Pay Period	22
Employee No.	45	Dates:	October 20, 2011 to November 2, 2011

Job No.	Date	OH	2021.1	3010.8	3011	4001.4	4009	6005.1					
Phase No.		1	80	40	40	80	80	40					
Task No.		50	20	20	20	20	20	20					
Thursday	10/20	4	1.5		1.5	0.5	0.5						
Friday	10/21	7			1								
Saturday	10/22												
Sunday	10/23												
Monday	10/24	6.5	0.5			0.5	0.5						
Tuesday	10/25	7.5				0.5							
Wednesday	10/26	6	2										
Thursday	10/27	5	1	2									
Friday	10/28	8.5											
Saturday	10/29												
Sunday	10/30												
Monday	10/31	8											
Tuesday	11/1	6		1				1					
Wednesday	11/2	5		2.5	0.5								
Total Hours		63.5	5	5.5	3	1.5	1	1					

Hours Worked: 80.5 +Annual Leave =Total Hours 80.5

Signature: Dianne Hellemn

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			



Design Engineering, Inc.  
Bi-Weekly Time Distribution Sheet

Name:	Dianne Hellemn	Pay Period	23
Employee No.	45	Dates:	November 3, 2011 to November 16, 2011

Job No.	Date	OH	2021.1	2023	3010.8	3011	4001.4	4009	6005.1				
Phase No.		1	80	80	40	40	80	80	40				
Task No.		50	20	20	20	20	20	20	20				
Thursday	11/3	7.5	0.5		0.5								
Friday	11/4	8											
Saturday	11/5												
Sunday	11/6												
Monday	11/7	6	1	0.5	0.5								
Tuesday	11/8	6.5	1			0.5							
Wednesday	11/9	8											
Thursday	11/10	7	0.5						0.5				
Friday	11/11	8											
Saturday	11/12												
Sunday	11/13												
Monday	11/14	8											
Tuesday	11/15	6.5	0.5				0.5	0.5					
Wednesday	11/16	8											
Total Hours		73.5	3.5	0.5	1	0.5	0.5	0.5	0.5				

Hours Worked: 80.5 +Annual Leave +Sick Leave =Total Hours 80.5

Signature: Dianne Hellemn

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			

mtk



**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b>	<b>Mary Ann Hellmers</b>	<b>Pay Period</b>	<b>22</b>
<b>Employee No.</b>	<b>53</b>	<b>Dates:</b>	<b>October 20, 2011 to November 2, 2011</b>

Job No.	Date	OH	OH	3010.8									
Phase No.		1	2	40									
Task No.		50	20	20									
Thursday	10/20	8											
Friday	10/21	8											
Saturday	10/22												
Sunday	10/23												
Monday	10/24	6	2										
Tuesday	10/25	8											
Wednesday	10/26	8											
Thursday	10/27	5.5		3									
Friday	10/28	8											
Saturday	10/29												
Sunday	10/30												
Monday	10/31	7		1									
Tuesday	11/1	7		1									
Wednesday	11/2	6.5		1.5									
Total Hours		72	2	6.5									

Hours Worked: 78.5 +Annual Leave 2 +Sick Leave \_\_\_\_\_ =Total Hours 80.5

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			



**Design Engineering, Inc.**  
**Bi-Weekly Time Distribution Sheet**

<b>Name:</b> Mary Ann Hellmers	<b>Pay Period</b> 23
<b>Employee No.</b> 53	<b>Dates:</b> November 3, 2011 to November 16, 2011

Job No.	Date	OH												
Phase No.		1												
Task No.		50												
Thursday	11/3	8.5												
Friday	11/4	8												
Saturday	11/5													
Sunday	11/6													
Monday	11/7	8												
Tuesday	11/8	8												
Wednesday	11/9	8												
Thursday	11/10	8												
Friday	11/11	8												
Saturday	11/12													
Sunday	11/13													
Monday	11/14	8												
Tuesday	11/15	8												
Wednesday	11/16	8												
Total Hours														

Hours Worked: 80.5 +Annual Leave \_\_\_\_\_ +Sick Leave \_\_\_\_\_ =Total Hours 80.5

Signature: 

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Client Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotiations	
80-Construction Administration		82-Business Development	
85-Shop Drawings			
90-Post Construction Services			
95-Project Management			
90-Post Construction Services			
95-Project Management			

